



2856  
DAE  
(S)  
PATENT

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to:  
Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 March 26, 2004.

M. Karen Burgoyne  
M. Karen Burgoyne

March 26, 2004  
Date

In Re:

Application No.: 10/733,825  
Filed: December 11, 2003  
Inventor(s): Motzer et al.  
Title: APPARATUS FOR USE IN MEASURING FLUID LEVELS  
Atty Docket: OMT-16  
Confirmation No.: 2211

Cincinnati, Ohio

March 26, 2004

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

RECEIVED  
MAR 31 2004  
OFFICE OF PETITIONS

Sir:

**NOTIFICATION OF ERROR IN PAYMENT OF FEE(S)  
AS A SMALL ENTITY (37 C.F.R. §1.28(c))**

On December 11, 2003, a small entity assertion was filed in this patent application. This assertion of small entity status in this patent and the payment of fee(s) as a small entity were made in good faith. It has now been discovered that such status as a small entity was established in error.

03/31/2004 AWONDAF1 00000023 10733825

01 FC:1001	770.00 OP
02 FC:1201	86.00 OP
03 FC:1202	108.00 OP

Counsel is now taking the necessary steps to comply with the submission and itemization requirements of paragraphs (c)(1) and (c)(2) of C.F.R. §1.28, and the deficiency payment requirement of paragraph (c)(2).

<u>Fee(s) Erroneously Paid As A Small Entity</u>	<u>Fee Actually Paid As A Small Entity</u>	<u>Deficiency Owed</u>
⊗ Filing Fee paid on <u>12/11/03</u>	\$ <u>385.00</u>	\$ <u>385.00</u>
⊗ Fee for excess claims (over 20) paid on <u>12/11/03</u> .	\$ <u>54.00</u>	\$ <u>54.00</u> ✓
⊗ Fee for excess independent claims (over 3) Paid on <u>12/11/03</u>	\$ <u>43.00</u>	\$ <u>43.00</u> ✓

☐ Other:

**Total Deficiency Owed \$ 482.00**

The total deficiency owed is paid as follows:

☒ Attached is a ☒ Check ☐ Money Order in the amount of \$482.00

☐ Authorization is hereby made to charge the amount of \$ \_\_\_\_\_

☐ to Deposit Account No. 23-3000.

☐ to Credit card as shown on the attached credit card information  
authorization form PTO-2038

*Warning: Credit card information should **not** be included on this form as it may become public.*

☒ Charge any additional fees required by this paper or credit any overpayment to  
Deposit Account No. 23-3000.

A duplicate of this paper is attached.

Respectfully submitted,  
WOOD, HERRON & EVANS, L.L.P.



John Paul Davis,  
Reg. No. 52,798

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Telephone No.: (513) 241-2324  
Customer No.: 26,875

K:\OMT\16\Petition re entity status change.wpd

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/19/2003	LMUELLER	276	SALE	8021	A	40.00	10733825	
12/16/2003	SSITHIB1	151	SALE	2202	A 6	54.00	10733825	
12/16/2003	SSITHIB1	150	SALE	2201	A	43.00	10733825	
12/16/2003	SSITHIB1	149	SALE	2001	A	385.00	10733825	



Adjustment Detail

Authorization Detail



Adjustment date: 03/31/2004 AWONDAF1  
 12/16/2003 SSITHIB1 00000086 10733825  
 01 FC:2001 -385.00 OP  
 02 FC:2201 -43.00 OP  
 03 FC:2202 -54.00 OP

